

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13601 City of Covina																
PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY						8006	8006			
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,887.71	0.00	0.00	0.00	43,887.71	2,291.47	53,904.60	100,083.78
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,742.90	0.00	0.00	0.00	10,742.90	532.01	12,514.96	23,789.87
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,921.97	0.00	0.00	0.00	7,921.97	239.14	5,625.58	13,786.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,552.58	\$0.00	\$0.00	\$0.00	\$62,552.58	\$3,062.62	\$72,045.14	\$137,660.34

ALLOCATED/DISTRIBUTED

0.00

62,552.58

3,062.62

72,045.14

137,660.34

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13641 City of Covina

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH									AB1290	\$33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
13609 COVINA - PROJECT # 2 88 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00	301.64	0.00	0.00	0.00	301.64	2.70	63.58	367.92
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.64	\$0.00	\$0.00	\$0.00	\$301.64	\$2.70	\$63.58	\$367.92

ALLOCATED/DISTRIBUTED

0.00	301.64	2.70	63.58	367.92
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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